

Environment, Health & Safety Division

May 24, 2006
DIR-06-030

To: Aundra Richards, Manager
DOE-Berkeley Site Office

From: Howard K. Hatayama, Acting Director
LBNL EH&S Division

Re: Status of ISM Peer Review Corrective Action Plan Development – Week of 5/24/06

Enclosed is our weekly report using the Office of Science Watch List Report format. Please let me know if this suits your needs and any feedback you may have on our progress would be much appreciated.

cc:
S. Chu
D. McGraw
R. Foley
R. Van Ness

Attachment

BSO Weekly Status Report

LBNL ISM Peer Review Corrective Action Plan Development

DATE: May 24, 2006

1. Management Actions

Additional ES&H resources

- Health Physicist (in process)
- Laser Safety Officer (in process)
- Electrical Safety Officer – offer accepted, on-board July 1, 2006
- Industrial Hygienist (in process)
- UCSF Ergonomics Program now providing ergonomic services to the Laboratory

2. Actions Items and Decisions

- Draft corrective actions have been developed for all of the root causes.
- A draft CAP has been prepared and in review

3. Next Steps

- Integration and coordination of the corrective actions is on-going.
- Completing the CAP and ensuring buy-in to the corrective actions is also ongoing.

4. Issues

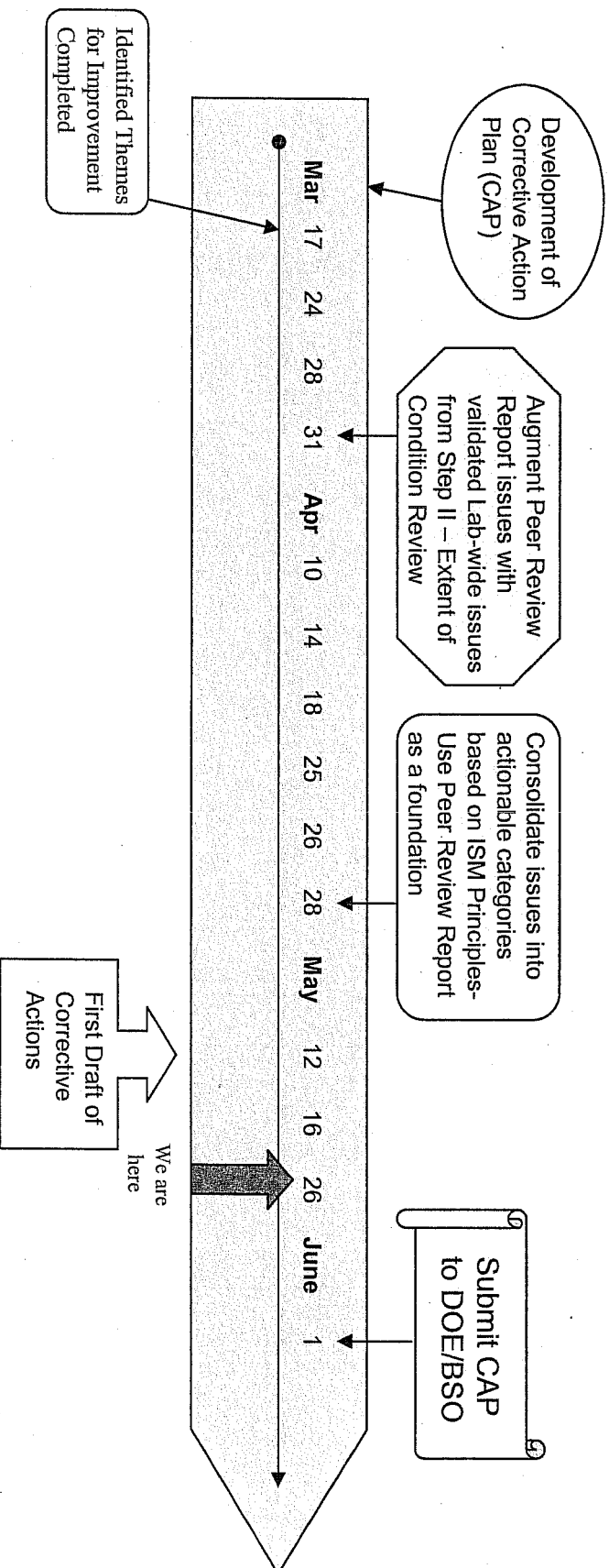
- None



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ISM Peer Review CAP Project Summary Schedule



Peer Review CAP Status:

- Draft corrective actions have been developed for all of the root causes
- A draft CAP has been prepared and in review
- Integration and coordination of corrective actions is on-going
- Completing the CAP and ensuring buy-in to the corrective actions is also on-going

Actions Related to Findings in the Report:

Additional ES&H resources:

- Health Physicist (in process)
- Laser Safety Officer (in process)
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- Industrial Hygienist (in process)
- UCSF Ergonomics Program now providing ergonomic services to the Laboratory